

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Heartspace Publications
Attn: Pat Grayson
PO Box 1085
Daylesford, 3460
Australia

INVOICE

INVOICE # T612370916
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$73.50
TOTAL DUE \$73.50

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 3:30 hrs @ \$21.00/hr - 08/14/2023 - 08/20/2023	73.50
TOTAL AMOUNT:	\$73.50

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